



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Mentzer Media Services, Inc.
 Attention: Accounts Payable
 600 Fairmont Ave.
 Ste 306
 Towson, MD 21286

Advertiser	Americans for Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	463
Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	105140-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Order #	105140
Alt Order #	06838586
Deal #	
Order Flight	08/08/12 - 08/14/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
	KSNV			W	08/06/12 to 08/12/12	3x	--WTF--				
	KSNV			W	08/06/12	:30	6:19 AM	AFP1205H Tick Tock	\$700.00		2
	KSNV			Th	08/09/12	:30	6:59 AM	AFP1205H Tick Tock	\$700.00		3
	KSNV			F	08/10/12	:30	6:46 AM	AFP1205RH Tick Tock Cl	\$700.00		1
2	KSNV	Today Show	658a-9am								
	KSNV			W	08/06/12 to 08/12/12	6x	--WTF--				
	KSNV			W	08/06/12	:30	8:29 AM	AFP1205H Tick Tock	\$1,400.00		1
	KSNV			Th	08/09/12	:30	8:43 AM	AFP1205H Tick Tock	\$1,400.00		4
	KSNV			Th	08/09/12	:30	7:22 AM	AFP1205H Tick Tock	\$1,400.00		2
	KSNV			F	08/10/12	:30	8:39 AM	AFP1205H Tick Tock	\$1,400.00		6
	KSNV			F	08/10/12	:30	7:57 AM	AFP1205RH Tick Tock Cl	\$1,400.00		3
3	KSNV	Olympics Daytime Weekdays	9am-4pm								
	KSNV			W	08/06/12 to 08/12/12	6x	--WTF--				
	KSNV			W	08/06/12	:30	10:17 AM	AFP1205H Tick Tock	\$1,200.00		1
	KSNV			Th	08/09/12	:30	12:26 PM	AFP1205H Tick Tock	\$1,200.00		4
	KSNV			Th	08/09/12	:30	9:11 AM	AFP1205H Tick Tock	\$1,200.00		5
	KSNV			F	08/10/12	:30	2:54 PM	AFP1205H Tick Tock	\$1,200.00		2
	KSNV			F	08/10/12	:30	10:10 AM	AFP1205RH Tick Tock Cl	\$1,200.00		3
4	KSNV	M-F Early News	5-630p								
	KSNV			W	08/06/12 to 08/12/12	6x	--WTF--				
	KSNV			W	08/06/12	:30	5:28 PM	AFP1205H Tick Tock	\$1,000.00		1
	KSNV			Th	08/09/12	:30	6:13 PM	AFP1205H Tick Tock	\$1,000.00		4
	KSNV			Th	08/09/12	:30	5:29 PM	AFP1205H Tick Tock	\$1,000.00		2

The above broadcast information shown on this invoice was taken from the Official program log

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Station does not discriminate in advertising time and will accept no advertising placed with intent to discriminate on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcast air time for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



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INVOICE

Billing Address:

Mentzer Media Services, Inc.
 Attention: Accounts Payable
 600 Fairmont Ave.
 Ste 306
 Towson, MD 21286

Advertiser	Americans for Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	463

Invoice #	105140-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105140
Alt Order #	06838586
Deal #	
Order Flight	08/08/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	M-F Early News	5-630p									
	KSNV			Th	08/09/12	:30	6:29 PM		AFP1205H Tick Tock	\$1,000.00		6
	KSNV			F	08/10/12	:30	6:13 PM		AFP1205RH Tick Tock Cl	\$1,000.00		3
	KSNV			F	08/10/12	:30	6:28 PM		AFP1205RH Tick Tock Cl	\$1,000.00		5
5	KSNV	M-F Jeopardy/Wheel of Fortune	630-730pm									
	KSNV			Th	08/09/12	:30	6:29 PM		AFP1205H Tick Tock	\$1,000.00		4
	KSNV			F	08/10/12	:30	6:13 PM		AFP1205RH Tick Tock Cl	\$1,000.00		1
	KSNV			F	08/10/12	:30	6:28 PM		AFP1205RH Tick Tock Cl	\$1,000.00		6
6	KSNV	News 3 Olympic Zone	7:30-8:00PM									
	KSNV			Th	08/09/12	:30	7:19 PM		AFP1205H Tick Tock	\$1,000.00		2
	KSNV			F	08/10/12	:30	6:42 PM		AFP1205RH Tick Tock Cl	\$1,000.00		5
	KSNV			F	08/10/12	:30	7:07 PM		AFP1205RH Tick Tock Cl	\$1,000.00		3
7	KSNV	Olympics Primetime	7pm-12am									
	KSNV			Th	08/09/12	:30	7:44 PM		AFP1205H Tick Tock	\$750.00		4
	KSNV			F	08/10/12	:30	7:44 PM		AFP1205RH Tick Tock Cl	\$750.00		2
	KSNV			F	08/10/12	:30	7:59 PM		AFP1205RH Tick Tock Cl	\$750.00		6
	KSNV			Th	08/09/12	:30	7:55 PM		AFP1205H Tick Tock	\$750.00		1
	KSNV			Th	08/09/12	:30	11:49 PM		AFP1205H Tick Tock	\$6,000.00		4
	KSNV			F	08/10/12	:30	8:10 PM		AFP1205RH Tick Tock Cl	\$6,000.00		2
	KSNV			F	08/10/12	:30	8:10 PM		AFP1205RH Tick Tock Cl	\$6,000.00		9

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Product	AMER FOR PROSPERITY
Estimate Number	463

Invoice #	105140-1
Invoice Date	08/19/12
Invoice Month	August 2012
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105140
Alt Order #	06838586
Deal #	
Order Flight	08/08/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Olympics Primetime	7pm-12am									
	KSNV			F	08/10/12	:30	8:55 PM		AFP1205RH Tick Tock Cl	\$6,000.00		5
	KSNV			F	08/10/12	:30	10:07 PM		AFP1205RH Tick Tock Cl	\$6,000.00		3
	KSNV			F	08/10/12	:30	11:54 PM		AFP1205RH Tick Tock Cl	\$6,000.00		6
	KSNV			Sa	08/11/12	:30	9:49 PM		AFP1205RH Tick Tock Cl	\$6,000.00		8
	KSNV			Sa	08/11/12	:30	10:24 PM		AFP1205RH Tick Tock Cl	\$6,000.00		7
8	KSNV	Late News during Olympics	11pm-12:35am									
	KSNV			W	08/06/12 to 08/12/12	4x	--WTF--					
	KSNV			Th	08/09/12	:30	11:55 PM		AFP1205RH Tick Tock	\$1,000.00		4
	KSNV			F	08/10/12	:30	12:38 AM		AFP1205RH Tick Tock	\$1,000.00		2
	KSNV			Sa	08/11/12	:30	12:37 AM		AFP1205RH Tick Tock Cl	\$1,000.00		3
9	KSNV	Olympics Daytime WEEKEND	4am-6pm									
	KSNV			W	08/06/12 to 08/12/12	4x	-----S-					
	KSNV			Sa	08/11/12	:30	10:10 AM		AFP1205RH Tick Tock Cl	\$1,700.00		4
	KSNV			Sa	08/11/12	:30	1:51 PM		AFP1205RH Tick Tock Cl	\$1,700.00		2
	KSNV			Sa	08/11/12	:30	3:06 PM		AFP1205RH Tick Tock Cl	\$1,700.00		3
	KSNV			Sa	08/11/12	:30	4:11 AM		AFP1205RH Tick Tock Cl	\$1,700.00		1
10	KSNV	Sa-Su Early News	5pm-630pm									
	KSNV			W	08/06/12 to 08/12/12	1x	-----S-					
	KSNV			Sa	08/11/12	:30	6:22 PM		AFP1205RH Tick Tock Cl	\$1,000.00		1
11	KSNV	WKND Jeop/Wheel	630-730pm									
	KSNV			W	08/06/12 to 08/12/12	2x	-----S-					
	KSNV			Sa	08/11/12	:30	6:59 PM		AFP1205RH Tick Tock Cl	\$500.00		2
	KSNV			Sa	08/11/12	:30	7:28 PM		AFP1205RH Tick Tock Cl	\$500.00		1
12	KSNV	Sa-Su Early News	5pm-630pm									

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Station does not discriminate in the sale of advertising time and will accept no bookings or advertising time based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



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Product	AMER FOR PROSPERITY
Estimate Number	463

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Station	KSNV
Account Executive	Amy McCreary
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Order #	105140
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Billing Calendar	Broadcast
Billing Type	Cash
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IDB #	1021
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	Sa-Su Early News	5pm-630pm		08/06/12 to 08/12/12	1x	-----S				
	KSNV	SUN 6p News Hour OLYMPICS	Sun, 6p-7p	Su	08/12/12	:00			\$7,000.00	See MG 12.2	1
	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	Su	08/12/12	:30	6:11 PM	AFP1205RH tick tock cl	\$1,000.00	MG for 12.1 08/12	2
13	KSNV	Today Show	658a-9am		08/13/12 to 08/19/12	2x	MT-----				
	KSNV			M	08/13/12	:30	6:23 AM	AFP1205RH tick tock cl	\$700.00		1
	KSNV			Tu	08/14/12	:30	6:17 AM	AFP1205RH tick tock cl	\$700.00		2
14	KSNV	M-F Today Show II	9-10a		08/13/12 to 08/19/12	2x	MT-----				
	KSNV			M	08/13/12	:30	7:27 AM	AFP1205RH tick tock cl	\$1,400.00		2
	KSNV			Tu	08/14/12	:30	8:58 AM	AFP1205RH tick tock cl	\$1,400.00		1
15	KSNV	Rachael Ray	11am-12pm		08/13/12 to 08/19/12	4x	MT-----				
	KSNV			M	08/13/12	:30	9:27 AM	AFP1205RH tick tock cl	\$500.00		3
	KSNV			M	08/13/12	:30	9:58 AM	AFP1205RH tick tock cl	\$500.00		1
	KSNV			Tu	08/14/12	:30	9:28 AM	AFP1205RH tick tock cl	\$500.00		2
	KSNV			Tu	08/14/12	:30	9:58 AM	AFP1205RH tick tock cl	\$500.00		4
16	KSNV	Dr Phil	3-4p		08/13/12 to 08/19/12	2x	MT-----				
	KSNV			M	08/13/12	:30	11:28 AM	AFP1205RH tick tock cl	\$325.00		1
	KSNV			Tu	08/14/12	:30	11:54 AM	AFP1205RH tick tock cl	\$325.00		2
17	KSNV				08/13/12 to 08/19/12	2x	MT-----				
	KSNV			M	08/13/12	:30	3:38 PM	AFP1205RH tick tock cl	\$450.00		1

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Station does not discriminate in the sale of advertising time, and advertising placed with the station will not be subject to discrimination on the basis of race, gender, or ethnicity. Advertiser hereby certifies that it is not buying advertising space on the basis of race, gender, or ethnicity. Station does not discriminate in the sale of advertising time, and advertising placed with the station will not be subject to discrimination on the basis of race, gender, or ethnicity. Advertiser hereby certifies that it is not buying advertising space on the basis of race, gender, or ethnicity. Station does not discriminate in the sale of advertising time, and advertising placed with the station will not be subject to discrimination on the basis of race, gender, or ethnicity. Advertiser hereby certifies that it is not buying advertising space on the basis of race, gender, or ethnicity.



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Advertiser	Americans for Prosperity	Invoice #	105140-1
Product	AMER FOR PROSPERITY	Invoice Date	08/19/12
Estimate Number	463	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/14/12

Station	KSNV	Order #	105140
Account Executive	Amy McCreary	Alt Order #	06838586
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/08/12 - 08/14/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Dr Phil	3-4p								
	KSNV			Tu	08/14/12	:30	3:21 PM	AFP1205RH Tick Tock Cl	\$450.00		2
18	KSNV	M-F Early News	5-630p								
	KSNV			Tu	08/14/12	:30	5:16 PM	AFP1205RH Tick Tock Cl	\$1,000.00		3
	KSNV			M	08/13/12	:30	6:22 PM	AFP1205RH Tick Tock Cl	\$1,000.00		1
	KSNV			Tu	08/14/12	:30	5:19 PM	AFP1205RH Tick Tock Cl	\$1,000.00		4
	KSNV			Tu	08/14/12	:30	6:22 PM	AFP1205RH Tick Tock Cl	\$1,000.00		2
19	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm									
	KSNV			M	08/13/12	:30	6:54 PM	AFP1205RH Tick Tock Cl	\$1,000.00		1
	KSNV			M	08/13/12	:30	7:17 PM	AFP1205RH Tick Tock Cl	\$1,000.00		4
	KSNV			Tu	08/14/12	:30	6:36 PM	AFP1205RH Tick Tock Cl	\$1,000.00		3
	KSNV			Tu	08/14/12	:30	7:07 PM	AFP1205RH Tick Tock Cl	\$1,000.00		2
20	KSNV	Face to Face w/ J.Ralston	730-758pm								
	KSNV			M	08/13/12	:30	7:50 PM	AFP1205RH Tick Tock Cl	\$800.00		1
	KSNV			Tu	08/14/12	:30	7:38 PM	AFP1205RH Tick Tock Cl	\$800.00		2
21	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV			M	08/13/12	:30	11:20 PM	AFP1205RH Tick Tock Cl	\$1,100.00		3
	KSNV			M	08/13/12	:30	11:32 PM	AFP1205RH Tick Tock Cl	\$1,100.00		1
	KSNV			Tu	08/14/12	:30	11:11 PM	AFP1205RH Tick Tock Cl	\$1,100.00		4
	KSNV			Tu	08/14/12	:30	11:32 PM	AFP1205RH Tick Tock Cl	\$1,100.00		2
22	KSNV	Tonight Show	1135p-1237a								
	KSNV			M	08/13/12	:30	11:20 PM	AFP1205RH Tick Tock Cl	\$1,100.00		3
	KSNV			M	08/13/12	:30	11:32 PM	AFP1205RH Tick Tock Cl	\$1,100.00		1
	KSNV			Tu	08/14/12	:30	11:11 PM	AFP1205RH Tick Tock Cl	\$1,100.00		4
	KSNV			Tu	08/14/12	:30	11:32 PM	AFP1205RH Tick Tock Cl	\$1,100.00		2

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105140
Alt Order #	06836586
Deal #	
Order Flight	08/08/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
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Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	Tonight Show	1135p-1237a								
	KSNV			M	08/13/12	:30	11:45 PM	AFP1205RH Tick tock ch	\$425.00		4
	KSNV			M	08/13/12	:30	12:07 AM	AFP1205RH Tick tock ch	\$425.00		1
	KSNV			Tu	08/14/12	:30	11:48 PM	AFP1205RH Tick tock ch	\$425.00		2
	KSNV			Tu	08/14/12	:30	12:31 AM	AFP1205RH Tick tock ch	\$425.00		3
		Aired Spots				84					

Gross Total \$125,450.00
Agency Commission \$18,817.50
Net Amount Due \$106,632.50

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.